

UNITED STATES BANKRUPTCY COURT  
SOUTHERN AND WESTERN DISTRICTS OF TEXAS  
HOUSTON DIVISION

CASE NAME: Royce James Hassell      Petition Date : 02/04/2019  
CASE NUMBER: 19-30694

THIS REPORT IS FOR THE MONTH/YEAR (example: MAY/1995) OF October-2019

All Individual Debtor-In-Possession Checking, Savings, Brokerage Accounts:

BANK NAME:	ACCOUNT NO.:
1. Frost Bank	xxxx4600
2. Frost Bank	xxxx1562

(attach list if needed)

All Non-Debtor-In-Possession Accounts:

BANK NAME:	ACCOUNT NO.:
1. Bank of Texas	xxxx7096
2. (attach list if needed)	

**A copy of a reconciled statement should be attached for each and all accounts.**

Total Disbursements from MOR-7	+	Total Disbursements from MFR-2	=	Total Disbursements
Or Small Business Exhibit B-1		(When the debtor is an Individual)		\$ 0.00

Are all post-petition liabilities, including taxes, being paid within terms? Yes ☐ No ☒

Have any pre-petition liabilities been paid? Yes ☐ No ☒ if so, explain

Are all U. S. Trustee Quarterly Fee Payments current? Yes ☒ No ☐

What is the status of your Plan of Reorganization? **Filed**

\*\*\*The original of this document must be filed with the United States Bankruptcy Court and a copy must be sent to the United States Trustee\*\*\*

<b>Attorney Name:</b>	Erin Jones
<b>Firm:</b>	JONES MURRAY & BEATTY LLP
<b>Address:</b>	4119 Montrose, Suite 230
<b>City State, Zip:</b>	Texas 77006
<b>Telephone:</b>	713 5291999

I certify under penalty of perjury that the following complete Monthly Financial Report (MFR), consisting of MFR-1 through MFR-3 plus attachments, is true and correct.

SIGNED *by James Hassell*  
(ORIGINAL SIGNATURE)

Royce	James	Hassell
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**MFR-1**

This FORM is for **INDIVIDUALS ONLY**

Petition Date: 02/04/2019

CASE NAME: Royce James Hassell CASE NUMBER: 19-30694

CASH RECEIPTS AND DISBURSEMENTS		SCHEDULE I & J	2019 MONTH August	2019 MONTH September	2019 MONTH October	2019 MONTH November	2019 MONTH December	2020 MONTH January
1. CASH - BEGINNING OF MONTH RECEIPTS			\$ 784,397.06	\$ 761,786.62	\$ 759,886.60			
2. Wages, Salary, Commissions (net)			0.00	0.00	0.00			
3. Rents, Royalties, Dividends, Interest			714.66	634.80	587.88			
4. Social Security, Pension, etc.			0.00	0.00	0.00			
5. Other (attach list)								
TOTAL RECEIPTS		\$ 0.00	\$ 714.66	\$ 634.80	\$ 587.88	\$ 0.00	\$ 0.00	\$ 0.00
Draw from (Contribution to) Operation of Business MOR-7 or Small Business Exhibit B-1			0.00					
DISBURSEMENTS								
6. Rent or Home Mortgage Payment				0.00	0.00			
7. Utilities (electric/gas, water, telephone)			4,236.57	750.92	3,171.47			
8. Home Maintenance (repairs and upkeep)			18,305.67	4,095.70	973.80			
9. Food, Clothing, Laundry, and Dry Cleaning			1,737.32	543.88	793.76			
10. Medical and Dental			50.00	126.92	366.56			
11. Transportation (not including car payment)			1,266.11	369.93	1,115.73			
12. Recreations, Clubs, and Entertainment			10.00		79.54			
13. Insurance (not included in wages or home mortgage)			3,291.01	1,297.74	6,607.73			
14. Taxes (not included in wages or home mortgage)			0.00					
15. Auto Payment								
16. Credit Cards			2,285.00	4,000.00	39.91			
17. Other (attach list)								
SUB-TOTAL DISBURSEMENTS (for Individual)				\$ 11,185.09	\$ 13,148.50	\$ 0.00	\$ 0.00	\$ 0.00
18. PROFESSIONAL FEES			0.00	0.00				
19. U.S. TRUSTEE FEES			0.00					
TOTAL DISBURSEMENTS		\$ 0.00	\$ 31,181.68	\$ 11,185.09	\$ 13,148.50	\$ 0.00	\$ 0.00	\$ 0.00
20. NET CASH FLOW		0.00	(30,467.02)	(10,550.29)	(12,560.62)	0.00	0.00	0.00
21. CASH - END OF MONTH		\$ 0.00	\$ 753,930.04	\$ 751,236.33	\$ 747,325.98	\$ 0.00	\$ 0.00	\$ 0.00

Revised:1/31/2014

MFR-2

This FORM is for **INDIVIDUALS ONLY**

CASE NAME: Royce James Hassell CASE NUMBER: 19-30694

POST-PETITION LIABILITIES	2019					2020	
	MONTH August	MONTH September	MONTH October	MONTH November	MONTH December	MONTH January	MONTH
<b>SECURED:</b>							
Mr. Cooper	\$ 0.00						
Trustmark Mortgage co.	0.00						
Allegiance Bank	0.00						
(attach list)							
<b>TOTAL SECURED</b>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>UNSECURED:</b>							
(attach list)							
<b>TOTAL UNSECURED</b>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>TAXES:</b>							
(attach list)							
<b>TOTAL TAXES</b>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL POST-PETITION LIABILITIES (for Individual)</b>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Revised:1/31/2014

**MFR-3**